

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department - Payment for the outsourcing Services of (7) Office Subordinates, (2) Lift Operators for the period 20.05.2011 to 19.06.2011 (31 days) - Sanction - Orders - Issued.

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Home (OP-I) Department

G.O.Rt.No: 1116

Dated: 12.07.2011.

Read the following:

1. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
2. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
3. G.O.Rt.No.2129, Home (OP-I) Department, dated: 01-12-2009
4. G.O.Rt.No.4843, Finance (Expr-Home) Department, dated: 25-11-2010
5. G.O.Ms.No.3, Finance (SMPC-II) Department, dated: 12.01.2011
6. G.O.Rt.No.833, Home (OP-I) Department, Dated: 28.05.2011
7. M/s. Sri Sai Infotech, Secunderabad, Bill No.12, Dated: 25.06.2011.

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ORDER:

Sanction is hereby accorded for payment of Rs.80,061/- (Rupees Eighty Thousand and Sixty One Only) i.e. (Remuneration of Rs.58,840/-, [E.P.F.@13.61%](#) Rs.7,008/-, [E.S.I.@4.75%](#) Rs.2,795/-, Agency Commission@5% Rs.2,942/-, and Service [Tax@10.3%](#) Rs.7,476/-) to M/s. Sri Sai Infotech, Hyderabad, for having arranged the services on outsourcing basis of (7) Office Subordinates and (2) Lift Operators for the period 20.05.2011 to 19.06.2011 .

- 2) The Home OP-II-Claims) Department shall draw and disburse a Cheque in favour of Sri Sai Infotech, Hyderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.
- 4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.
- 5) This order does not require the concurrence of Finance Department as per the orders on the subject..
- 6) The Home (OP-II-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar, Secunderabad.  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**